

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Women Development, Child Welfare and disabled Welfare Department - Payment of Rs. 3719/- towards charges on cell phone Numbers for the officers of this department for the period from 23.05.2008 to 22.06.2008 – Sanction - Orders – Issued.

**WOMEN DEVP.CHILD WELFARE & DISABLED WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 217**

**Dt: 11.07.2008.**

**Read the following:**

1. G.O.Rt.No.291,IT&C Deptt., (Communication Wing), Dt: 27.09.2007.
2. O.O.Rt.No. 78, W.D.C.W. & D.W. Deptt., dt: 14.06.2006.
3. From Airtel Bill No. 780665415, Dt: 24.06.2008.
4. From Airtel Bill No. 780665432, Dt: 24.06.2008.
5. From Airtel Bill No. 780809587, Dt: 24.06.2008.
6. From Airtel Bill No. 781012600, Dt: 24.06.2008.
7. From Airtel Bill No. 780935814, Dt: 24.06.2008.

**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs. 3719 /- (Rupees Three thousand seven hundred and nineteen only) towards monthly charges on following cell phone Numbers for the use of Certain Officers of Women Development, Child Welfare and Disabled Welfare Department for the period from 23.05.2008 to 22.06.2008.

Sl.No.	Cell Phone No.	Period	Amount	Using Officers
1.	9849904632	23.06.2008 to 22.06.2008.	1304 /-	Principal Secretary to Govt.
2.	9949473276	-- do --	663 /-	Joint Secretary to Govt.
3.	9866774743	-- do --	510 /-	Dy. Secretary to Govt.
4.	9949473760	-- do --	628 /-	Asst. Secretary to Govt.
5.	9866774604	-- do --	614 /-	Asst. Secretary to Govt.
		<b>Total:</b>	<b>3719 /-</b>	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 - Secretariat Social Service – M.H. 090 - Secretariat – S.H. (10) W.D., C.D. & D.W. Department - 130 – Office Expenses – 131 – Utility Payments (Airtel Charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque infavour Bharathi Airtel Limited, Hyderabad.

P.T.O.

// 2 //

4. The order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**M. CHAYA RATAN,  
PRINCIPAL SECRETARY TO GOVERNMENT.**

To  
Bharathi Mobile Limited, Hyderabad.

Copy to:  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
W.D.C.W. & D.W. (O.P Claims) Department.  
SF/SC.

// FORWARDED BY :: ORDER //

SECTION OFFICER.

ON: Please see the bills received from the Bharathi Mobile Ltd., at p.p. -----  
towards payments of monthly Airtel cell phone bills to use for officers of Women  
Development, Child Welfare and Disabled Welfare Department.

Accordingly, a draft order is submitted above for approval.